

# EXHIBIT A

Wire/Funds Transfer Payment Order  
Funds Transfer Agreement and Authorization

Crescent Bank  
991 36<sup>th</sup> Ave N  
MYRTLE BEACH, SC 29577

Dollar Amount of Wire: \$20,140.00

Fee: \$ 22.00

☒ Domestic Wire

☐ International Wire

(Note: Transfers in the amount of \$3,000 or more may require additional recordkeeping.)

REQUESTER/ORIGINATOR DATA

Sender's Name: SOUTHERN SKY AIR & TOURS

Date: 12/22/11 Time: AM / PM

Address: 1800 OAK ST NORTH

Account Number to be Debited: 00158000512

MYRTLE BEACH, SC 29577

Account Type: CHECKING

Phone Number: 843-918-9700

Customer Callback: ☒ Yes ☐ No

Driver's License No., State, Issue Date, Expiration Date:

Contact Name (if different than sender): MARY AVANT-BALDWIN

INTERMEDIARY BANK DATA (if required)

ABA Routing Number:

Phone Number:

Bank Name:

Contact Name:

Bank Address:

BENEFICIARY BANK DATA

ABA Routing Number: 042000314

Phone Number: 859-254-8240

Bank Name: FIFTH THIRD BANK

Contact Name:

Bank Address: 1580 LEE STOWN RD

Swift Code (if applicable):

LEXINGTON, KENT 40511

Bank Code (if applicable):

BENEFICIARY DATA

Beneficiary's Name: QUICKFLIGHT SERVICES

Account Number: 7380798152

Beneficiary's Address: 1400 N FORBES, SUITE C LEXINGTON, KENT 40511

Special Instructions: Invoices

CUSTOMER APPROVAL

The undersigned originator requests payment to be made to the beneficiary or account number named above. To the extent not prohibited by law, the undersigned agrees that this wire transfer is irrevocable and that the sole obligation of the bank is to exercise extraordinary care in processing this wire transfer and that it is not responsible for any losses or delays which occur as a result of any other party's involvement in processing this transfer. The undersigned originator also authorizes the bank to transfer funds as set forth in the instructions noted herein (including debiting originator's account if applicable), and agrees that such transfer of funds is subject to the bank's standard transfer agreement (see page two) and any applicable fees.

Customer's Signature: [Signature]

Date of Request: 12/22/11

BANK USE ONLY

Branch Representative's Name: [Signature]

Branch Name & Number: MB 01

Wire Dept: [Signature]

Date/Time: 12/22/11 12:23

☒ OFAC

☐ TMS

☒ CON

☐ ANL

Crescent Bank Wire/Funds Transfer Payment Order  
Funds Transfer Agreement & Authorization  
01/07/09

WIRE-TR-LAZ  
FTAA-LAZ  
Page 1 of 2

CERTIFIED TRUE COPY OF THE ORIGINAL

[Signature]

Signature

6-13-12

Date

# Wire/Funds Transfer Payment Order Funds Transfer Agreement and Authorization

Crescent Bank  
991 38<sup>th</sup> Ave N.  
MYRTLE BEACH, SC 29577

Dollar Amount of Wire: \$15000.00

Fee: \$

☒ Domestic Wire☐ International Wire

(Note: Transfers in the amount of \$3,000 or more may require additional recordkeeping)

## REQUESTER/ORIGINATOR DATA

Sender's Name: SOUTHERN SKY AIR &amp; TOURS

Date: 12/30/11 Time: AM/PM

Address: 1600 OAK ST NORTH

Account Number to be Debited: 3232869.130159000512

MYRTLE BEACH, SC 29577

Account Type: CHECKING

Phone Number: 843-918-9700

Customer Callback:

☒ Yes☐ No

Driver's License No., State, Issue Date, Expiration Date

Contact Name (if different than sender): MARY AVANT-BALDWIN

## INTERMEDIARY BANK DATA (if required)

ABA Routing Number:

Phone Number:

Bank Name:

Contact Name:

Bank Address:

## BENEFICIARY BANK DATA

ABA Routing Number: 042000314

Phone Number: 859-254-6240

Bank Name: FIFTH THIRD BANK

Contact Name:

Bank Address: 1580 LEESTOWN RD.

Swift Code (if applicable):

LEXINGTON, KENT 40511

Bank Code (if applicable):

## BENEFICIARY DATA

Beneficiary's Name: QUICKFLIGHT SERVICES

Account Number: 7380798152

Beneficiary's Address: 1400 N FORBES, SUITE C LEXINGTON, KENT 40511

Special Instructions: Invoices

## CUSTOMER APPROVAL

The undersigned originator requests payment to be made to the beneficiary or account number named above. To the extent not prohibited by law, the undersigned agrees that this wire transfer is irrevocable and that the sole obligation of the bank is to exercise extraordinary care in processing this wire transfer and that it is not responsible for any losses or delays which occur as a result of any other party's involvement in processing this transfer. The undersigned originator also authorizes the bank to transfer funds as set forth in the instructions noted herein (including debiting originator's account if applicable), and agrees that such transfer of funds is subject to the bank's standard transfer agreement (see page two) and any applicable fees.

Customer's Signature:

Date of Request: 12/30/11

## BANK USE ONLY

Branch Representative's Name:

Branch Name &amp; Number:

Wire Dept:

Date/Time:

12/30/11 2:59

OFAC

☐ TMS☒ CON☐ ANL

Crescent Bank Wire/Funds Transfer Payment Order  
Funds Transfer Agreement & Authorization  
01/07/08

WIRE-TR-LAZ  
FTAA-LAZ  
Page 1 of 2

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Emily J. Wells  
Signature  
6.13.12  
Date

Crescent Bank  
A Division of Crescent Bank  
991 38th Ave N  
Myrtle Beach, SC 29577

**Wire/Funds Transfer Payment Order  
Funds Transfer Agreement and Authorization**

☒ Domestic Wire ☐ International Wire Dollar Amount of Wire: \$20,000.00 Fee: \$  
(Note: Transfers in the amount of \$3,000 or more may require additional recordkeeping.)

**REQUESTER/ORIGINATOR DATA**

Sender's Name: SOUTHERN SKY AIR & TOURS ✓ Date: 01/13/12 Time: AM / PM  
Address: 1600 OAK ST NORTH ✓ Account Number to be Debited: 3232869 130159000512 ✓  
MYRTLE BEACH, SC 29577 ✓ Account Type: CHECKING  
Phone Number: 843-916-9700 ✓ Customer Callback: ☒ Yes ☐ No  
Driver's License No., State, Issue Date, Expiration Date. Contact Name (if different than sender): MARY AVANT-BALDWIN ✓

**INTERMEDIARY BANK DATA (if required)**

ABA Routing Number: Phone Number:  
Bank Name: Contact Name:  
Bank Address:

**BENEFICIARY BANK DATA**

ABA Routing Number: 042000314 ✓ Phone Number: 659-254-6240 ✓  
Bank Name: FIFTH THIRD BANK ✓ Contact Name:  
Bank Address: 1580 LEESTOWN RD ✓ Swift Code (if applicable):  
LEXINGTON, KENT 40511 ✓ Bank Code (if applicable):

**BENEFICIARY DATA**

Beneficiary's Name: QUICKFLIGHT SERVICES ✓ Account Number: 7380768152 ✓  
Beneficiary's Address: 1400 N FORBES, SUITE C LEXINGTON, KENT 40511 ✓  
Special Instructions: Invoices ✓

**CUSTOMER APPROVAL**

The undersigned originator requests payment to be made to the beneficiary or account number named above. To the extent not prohibited by law, the undersigned agrees that this wire transfer is irrevocable and that the sole obligation of the bank is to exercise extraordinary care in processing this wire transfer and that it is not responsible for any losses or delays which occur as a result of any other party's involvement in processing this transfer. The undersigned originator also authorizes the bank to transfer funds as set forth in the instructions noted herein (including debiting originator's account if applicable), and agrees that such transfer of funds is subject to the bank's standard transfer agreement (see page two) and any applicable fees.

Customer's Signature: Shay D. Carlson Date of Request: 01/13/12

**BANK USE ONLY**

Branch Representative's Name: Branch Name & Number: 1-6 ✓  
Wire Dept. Clearing Date/Time: 1-13-12 2:58 ☒ OFAC ☐ TMS ☒ CON ☐ ANL  
1.13.12 345

Crescent Bank, a division of Crescent Bank  
Wire/Funds Transfer Payment Order  
Funds Transfer Agreement & Authorization  
01/07/08

MUS ✓

WIRE-TR-LAZ  
FTAA-LAZ  
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CERTIFIED TRUE COPY OF THE ORIGINAL

Emily Phillips  
Signature

6-13-12  
Date

Wire/Funds Transfer Payment Order  
Funds Transfer Agreement and Authorization

Crescent Bank  
A Division of CresCom Bank  
991 38th Ave N  
Myrtle Beach, SC 29577

Dollar Amount of Wire: \$28,000.00

Fee: \$ 22.00

☒ Domestic Wire

☐ International Wire

(Note: Transfers in the amount of \$3,000 or more may require additional recordkeeping.)

REQUESTER/ORIGINATOR DATA

Sender's Name: SOUTHERN SKY AIR & TOURS

Date: 01/20/12 Time: AM / PM

Address: 1600 OAK ST NORTH

Account Number to be Debited: 628888-130169000812

MYRTLE BEACH, SC 29577

Account Type: CHECKING

Phone Number: 843-918-9700

Customer Callback: ☒ Yes ☐ No

Driver's License No., State, Issue Date, Expiration Date:

Contact Name (if different than sender): MARY AVANT-BALDWIN

INTERMEDIARY BANK DATA (if required)

ABA Routing Number:

Phone Number:

Bank Name:

Contact Name:

Bank Address:

BENEFICIARY BANK DATA

ABA Routing Number: 042000314

Phone Number: 859-254-6240

Bank Name: FIFTH THIRD BANK

Contact Name:

Bank Address: 1580 LEESTOWN RD

Swift Code (if applicable):

LEXINGTON, KENT 40511

Bank Code (if applicable):

BENEFICIARY DATA

Beneficiary's Name: QUICKFLIGHT SERVICES

Account Number: 7380798152

Beneficiary's Address: 1400 N FORBES, SUITE C LEXINGTON, KENT 40511

Special Instructions: Invoices

CUSTOMER APPROVAL

The undersigned originator requests payment to be made to the beneficiary or account number named above. To the extent not prohibited by law, the undersigned agrees that this wire transfer is irrevocable and that the sole obligation of the bank is to exercise extraordinary care in processing this wire transfer and that it is not responsible for any losses or delays which occur as a result of any other party's involvement in processing this transfer. The undersigned originator also authorizes the bank to transfer funds as set forth in the instructions noted herein (including debiting originator's account if applicable), and agrees that such transfer of funds is subject to the bank's standard transfer agreement (see page two) and any applicable fees.

Customer's Signature: Ray D. Wilson

Date of Request: 01/20/12

BANK USE ONLY

Branch Representative's Name: [Signature]

Branch Name & Number: MBS 91 1-1

Wire Dept: [Signature]

Date/Time: 1-20-12 11:13

☒ OFAC

☐ TMS

☒ CON

☐ ANL

Crescent Bank, a division of CresCom Bank  
Wire/Funds Transfer Payment Order  
Funds Transfer Agreement and Authorization  
01/07/08

1.20.12 11:27

MKS 1/20/12

WIRE-TR-LAZ  
FTAA-LAZ  
Page 1 of 2

CERTIFIED TRUE COPY OF THE ORIGINAL

Emily Haller

Signature

01-13-12

Date

CASH ONLY IF ALL CREDENTIALS - SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPIING

4851

01/31/2012

628,000.00

DOLLARS

CHESCENT BANK  
97-407/000

Direct Air  
1800 Oak St., N. Suite B  
Myrtle Beach, SC 29577  
(843) 918-9700

QuickFlight

PAY TO THE ORDER OF

QuickFlight  
145 Burt Road, Suite 18  
Lexington, Kent 40503


MEMO  
Payment Plan

20120807910159000512

20120807910159000512

01/31/2012 \$\$28,000.00 Check Number 4651

CRUCIAL ONLY IF ALL CHECKED \* SECURITY FEATURES LISTED ON BACK \* MICRAE NO TAMPING IN KOPING

 **Direct Air**  
1000 Oak St, N. Suite B  
Myrtle Beach, SC 29577  
(843) 918-6700

**CRUCIAL BANK**  
87-007/032

**4739**

**02/03/2012**

**\$20,000.00**

**PAY TO THE ORDER OF** QuickFlight

**Twenty thousand and 00/100**

**QuickFlight**  
145 Burt Road, Suite 16  
Lexington, Kent 40503

**MEMO**

*David Wilson*

**004739** \*053208079\*0159000512\*

**DOLLARS**

02/07/2012 \$\$20,000.00 Check Number 4739

Wire/Funds Transfer Payment Order  
Funds Transfer Agreement and Authorization

Crescent Bank  
A Division of CresCom Bank  
991 38th Ave N  
Myrtle Beach, SC 29577

Dollar Amount of Wire: \$20,000.00

Fee: \$ 22

☒ Domestic Wire

☐ International Wire

(Note: Transfers in the amount of \$3,000 or more may require additional recordkeeping.)

REQUESTER/ORIGINATOR DATA

Sender's Name: SOUTHERN SKY AIR & TOURS

Date 02/10/12 Time: 12:15 PM

Address: 1600 OAK ST NORTH

Account Number to be Debited: 3232869 130159000512

MYRTLE BEACH, SC 29577

Account Type: CHECKING

Phone Number: 843-916-9700

Customer Callback:

☒ Yes

☐ No

Driver's License No., State, Issue Date, Expiration Date.

Contact Name (if different than sender): MARY AVANT-BALDWIN

INTERMEDIARY BANK DATA (If required)

ABA Routing Number

Phone Number

Bank Name

Contact Name

Bank Address

BENEFICIARY BANK DATA

ABA Routing Number: 042000314

Phone Number: 859-254-8240

Bank Name: FIFTH THIRD BANK

Contact Name

Bank Address: 1580 LEESTOWN RD

Swift Code (if applicable)

LEXINGTON, KENT 40511

Bank Code (if applicable)

BENEFICIARY DATA

Beneficiary's Name: QUICKFLIGHT SERVICES

Account Number: 7380798152

Beneficiary's Address: 1400 N FORBES, SUITE C LEXINGTON, KENT 40511

Special Instructions: Invoices

CUSTOMER APPROVAL

The undersigned originator requests payment to be made to the beneficiary or account number named above. To the extent not prohibited by law, the undersigned agrees that this wire transfer is irrevocable and that the sole obligation of the bank is to exercise extraordinary care in processing this wire transfer and that it is not responsible for any losses or delays which occur as a result of any other party's involvement in processing this transfer. The undersigned originator also authorizes the bank to transfer funds as set forth in the instructions noted herein (including debiting originator's account if applicable), and agrees that such transfer of funds is subject to the bank's standard transfer agreement (see page two) and any applicable fees.

Customer's Signature: Hay D. Ellison

Date of Request: 02/10/12

BANK USE ONLY

Branch Representative's Name: Heather Kelly

Branch Name & Number: NBM-51 #1-4

Wire Dept: Ellison

Date/Time: 2/10/12 12:54

OFAC

☐ TMS

☒ CON

☐ ANL

Crescent Bank, a division of CresCom Bank  
Wire/Funds Transfer Payment Order  
Funds Transfer Agreement & Authorization  
01/07/08

WIRE-TR-LAZ  
FTAA-LAZ  
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CERTIFIED TRUE COPY OF THE ORIGINAL

Emily Hollis

Signature

6-13-12

Date



CASH ON HAND ALL CASH ON HAND SECURITY FEATURES LISTED ON BACK - GUARANTEE NO FALSIFICATION OR COUNTERFEITING

4895

CHECKER BANK  
87-887/502

02/22/2012

1000 Oak St. N. Suite B  
Myrtle Beach, SC 29577  
(843) 919-0700

BAY TO THE ORDER OF

Five thousand and 00/100

145 But Road, Suite 10  
Lexington, Kent 40503

15,000.00

004895 105320807910159000512

02/22/2012

02/22/2012 \$15,000.00 Check Number 4695

02/2

PAYT  
ORDE  
Page 9 of 12

SOUTHERN SKY AIR AND TOURS LLC 1590000512 Pag

**FAST ONLY IF ALL CAPITALS SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR CLIPPING**

**CRESCENT BANK**  
17-807/832

**4719**

**02/22/2012**

**\$15,000.00**

**15,000.00**

**ONE THOUSAND AND 00/100**

**QuickFlight**  
145 Burr Road, Suite 15  
Lexington, Kent 40503

**0004719# 105320807910159000512#**

**02/22/2012**

**0004719# 105320807910159000512#**

02/22/2012 \$\$15,000.00 Check Number 4719



Direct Air  
1600 Oak St. N. Suite B  
Wynne Beach, SC 29577  
(843) 916-8700

CRESCENT BANK  
AT-MIT/SC

4810

03/06/2012

PAY TO THE ORDER OF QuickFlight \$19,000.00

Nineteen thousand and 00/100

QuickFlight  
145 Burt Road, Suite 18  
Lexington, Kent 40503

MEMO

0004810 1205320807910159000512

03/06/2012

03/06/2012 \$\$19,000.00 Check Number 4810

03/

PAY ORC  
A Page 12 of 12